GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept–Admin-Release of Rs. 5,00,00,000/- (Rupees Five Crores Only) towards payment of Contract Services through third party firms charges of APSCAN, APSDC (Hyderabad and Amaravati), e-Governance, Project Monitoring Units, Consulting Projects, Administration and other I.T. Projects through APTS Ltd., Vijayawada for Vote on Account Budget for the F.Y.2024-25 –Administrative - Sanction - Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.Rt.No. 29 **Dated:14/05/2024**

Read the following:-

1. G.O.Ms.No.33, Finance (Budget-I) Dept., dt .16.03.2024
2. G.O.Ms.No.39, Finance (Budget-I) Dept., dt .03.04.2024.
3. U.O.Note No. ITC01-OPE0BUDG/1/2024-Admin, Dt. 19.04.2024 of IT,E&C Department.
4. Lr. No.ITC51-23022/1/2023-ACCTS-APTS, APTS Ltd., Dt. 23.04.2024.

O R D E R:-

The Information Technology Electronics & Communications Department is implementing various projects of Andhra Pradesh Secretariat Campus Area Network (APSCAN), Andhra Pradesh State Data Centre (APSDC) at Hyderabad and Amaravathi, e Governance, e-Office, Project Monitoring Units, Consulting Projects and other I.T. Projects. The salaries of supporting staff working in these projects and Administration wing of this office are incurred under "Contract Services through third party firms through the APTS Ltd., Vijayawada.

2. In the reference 1st read above, the Finance Department has issued A.P. Appropriation (Vote on Account) Ordinance, 2024 relating to grants for first four months of the Financial Year 2024-25 in which under Grant-XXXIX an amount of Rs.54,57,33,000 allocated for Revenue and Rs.17,68,67,000 towards Capital to incur the expenditure by the Information Technology Electronics & Communication Department.

3. Subsequently, vide reference 2nd read above, the Finance Department has released budget under Vote on Account through CFMS for Rs.72.26 Crores under Revenue and Capital and issued instructions for incurring the expenditure during the first four months for the period from 1st April, 2024 to 31st July, 2024 for the Financial Year 2024-25 for utilization of funds and implementation of schemes of the ITE&C Department.

4. In the reference 3, Rs. 5,00,00,000/- (Rupees Five Crores Only) was allocated towards "Contract Services" under Head of Account:3451-00-090-11-22-300-304 towards Vote on account budget for (04) months for the period from 01.04. 2024 to 31.07.2024 for the Financial Year 2024-25.

5. In the reference 5, the Managing Director, APTS Ltd., Vijayawada requested to release an amount of Rs. 5,00,00,000/- (Rupees Five Crores Only) towards payment made to Contract Services under Vote on account budget for the period from 1-4-2024 to 31-7-2024 .

P.T.O

6. The Government accords Sanction for an amount of Rs. 5,00,00,000/- (Rupees Five Crores Only) towards payment made to Contract Services under Vote on account budget for the period from 1-4-2024 to 31-7-2024 to the supporting staff working in Andhra Pradesh Secretariat Campus Area Network(APSCAN), Andhra Pradesh State Data Centre (APSDC) at Hyderabad and Amaravathi, e-Governance, e-Office and the connected Project Monitoring Units, consulting projects, administration and other IT projects through APTS Ltd., Vijayawada.

7. The amount sanctioned in paragraph 6 above shall be debited from the following Head of Account:

MH : 3451-Secretariat Economic Services
SMH : 00-Not Applicable
MH : 090-Secretariat
GSH : 11-State Development Schemes
SH : 22-Information Technology, Electronics & Communications Department
DH : 300-Other Contractual Services
SDH : 304-Contract Services through 3rd party firms.

8. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) ITE&C Department shall draw the amount sanctioned in paragraph 6 above, by preferring an adjustment bill and adjust to the PD Account of Managing Director, APTS Ltd., Vijayawada with the following credit Head of Account:

Head of Account: 8443-00-106-02-20-017-001-VN
DDO Code: 2703-2003-001

9. The Managing Director, APTS Ltd., Vijayawada shall comply with the following conditions:

I. The Managing Director, APTS Ltd., should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released towards payment of salaries to the supporting staff working in Andhra Pradesh Secretariat Campus Area Network (APSCAN), Andhra Pradesh State Data Centre(APSDC) at Hyderabad and Amaravathi, e-Governance, e-Office and connected Project Monitoring Units, through APTS Ltd. Vijayawada.
III. The Managing Director, APTS Ltd., shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The Managing Director, APTS Ltd., shall furnish the A.G, A.P audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.

V. The Vote on account budget is allocated for utilization of funds for the period from 01.04. 2024 to 31.07.2024 for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General (A&E), Vijayawada.
The ATO, APCRT, Vijayawada.
The DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Secretary to Government, ITE&C, Department.
The PS to Spl.Secretary to Government, ITE&C, Department

//FORWARDED :: BY ORDER//

SECTION OFFICER